

# ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT SEPTEMBER 1997

**TDD:** S05-9703-012A **PAN:** 7M1201SI

TDD Name: Sauget Area 1

City: Sauget County: St. Clair State: Illinois

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Borries
Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

**Report Period:** 8/31/97-9/27/97

Approved Period of

Performance: 3/18/97-8/31/97 Percent TDD Technically Complete (Hours): 93%

Projected Date when TDD will be 75% Expended (Hours): IAOC 8/29/97

**Funding:** CERCLA

Activity Type: Site Assessment

#### I. PROGRESS MADE DURING REPORTING PERIOD

START completed and submitted Formal Report to U.S. EPA; these activities were conducted during a previous reporting period, but amended hours are presented in this reporting period. START PM signed TDD IAOC on 8/29/97.

#### II. DELIVERABLES

**Deliverable** 

Due Date

Date Delivered

-Formal Report

8/31/97

8/29/97

#### — III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

#### IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

#### V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

### **Ecology and Environment, Inc.**

START 5

Contract: 68-W6-0011

**TDD Financial Status Report - Cost Detail** 

**SEP 1997** 

TDD:

S05-9703-012A

TDD Name:

**SAUGET AREA ONE** 

|                         | Hours            |               | Regular<br>Current<br>Month | O.T.<br>Current<br>Month | Regular<br>To Date | O.T.<br>To<br>Date |
|-------------------------|------------------|---------------|-----------------------------|--------------------------|--------------------|--------------------|
|                         |                  |               | 2.25                        | .00                      | 21.25              | .00                |
|                         |                  |               | .00                         | .00                      | 19.00              | 3.00               |
|                         |                  |               | .00                         | .00                      | 97.00              | 3.75               |
|                         | ,                | ŧ             | .00                         | .00                      | .50                | .00                |
| TOTAL LOE               |                  |               | 2.25                        | .00                      | 137.75             | 6.75               |
|                         | TOTAL E A        | ND E HOURS    | .00<br>2.25                 | .00<br>.00               | 4.50<br>142.25     | .00<br>6.75        |
| TOTAL LABOR DOLLARS     |                  |               | \$110.90                    | .00                      | \$4,644.05         | Q.73               |
|                         | LABOR DO         | LLANG         | Ψ110. <del>30</del>         |                          | 53.39              |                    |
| Travel<br>Meals         |                  |               |                             |                          | 31.78              |                    |
| TOTAL TRAVEL            |                  |               | .00                         |                          | 85.17              |                    |
| Outside Service         |                  |               |                             |                          | 14.19              |                    |
| Repairs & Maintenance   |                  |               | .65                         |                          | 3.75               |                    |
| Expendables             |                  |               |                             |                          | .11                |                    |
| Postage & Delivery      |                  |               |                             |                          | .32                |                    |
| Communications          |                  |               | 4.81                        |                          | 11.03              |                    |
| Computer Usage          |                  |               |                             |                          | 2.11               |                    |
| TOTAL ODC               |                  |               | 5.46                        |                          | 31.51              |                    |
| TOTAL ODC Costs         |                  |               | 5.46                        |                          | 116.68             |                    |
|                         | In               | direct Costs  | 1.17                        |                          | 24.96              |                    |
| TOTAL E and E ODC Costs |                  |               | \$6.63                      |                          | 141.64             |                    |
|                         | •                |               |                             |                          | Budgets            |                    |
| Total                   | Total            | Total Hours   | 1                           | 44.50                    | 155.00             | 93.23%             |
| Month Hrs               | Month<br>Dollars | BASE FEE      | 2                           | 77.46                    |                    |                    |
| 2.25                    | \$117.53         | Total Dollars | \$5,0                       | 63.15                    | 7,750.00           | 65.33%             |

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

## **Ecology and Environment, Inc.**

START 5

Contract: 68-W6-0011

## **TDD Financial Status Report - Labor Detail**

SEP 1997

TDD:

S05-9703-012A

TDD Name:

**SAUGET AREA ONE** 

|                   |          |         | HOURS         |       |                 |                 |               |  |
|-------------------|----------|---------|---------------|-------|-----------------|-----------------|---------------|--|
|                   | P-Level  |         | Current Month |       | Project to Date |                 |               |  |
| Name              |          | Regular | Overtime      | TOTAL | Regular         | <b>Overtime</b> | <u> TOTAL</u> |  |
|                   |          |         |               | .00   | •               |                 | 100.75        |  |
| - VAN I           |          | .00     |               | .00   | 1               |                 | 14.50         |  |
|                   |          |         |               | .00   |                 |                 | 7.00          |  |
|                   |          |         |               | .00   |                 |                 | .50           |  |
|                   | 70       |         |               | .00   |                 |                 | 14.25         |  |
|                   |          |         |               | 2.25  | 300             |                 | 3.00          |  |
|                   |          |         |               | .00   |                 |                 | 4.00          |  |
|                   |          |         |               | .00   | 250             | 00-             | 3.50          |  |
| - PANTAN          |          |         |               | .00   |                 |                 | .75           |  |
| -                 |          |         |               | .00   | عد              |                 | .25           |  |
| LEGWAY, TIMOTHY E | 12       |         |               | .00   |                 |                 | .50           |  |
| то                | OTAL LOE |         |               | 2.25  | 123.30          | <u> </u>        | 144.50        |  |
| Τ                 | OTAL SS  |         |               | .00   | 450             |                 | 4.50          |  |
| TOTAL E and       | E LABOR  | 2 25    |               | 2.25  | 142.25          | 6.75            | 149.00        |  |

## ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5

Contract Number:

68-W6-0011

Voucher: 23 Date

Month Ending:

Account Code: 07

09/27/1997

Site Name/Task Desc: SAUGET AREA ONE

Site Inspections

TDDNumber: \$05-9703-012A

Communications

00/00/0000 MCI PHONE ALLOC CHICAGO 5/25/97 PHONE BILL

4.81

TOTAL:

S05-9703-012A

**FOR Communications** 

4.81

65

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 6/22-7/31/97 CHICAGO IMPREST ACCOUNT

TOTAL:

S05-9703-012A

\* FOR Repairs & Maintenance

.65

10/6/1997

TOTAL FOR: S05-9703-012A

5.46